

TAXINVOICE

Invoice No: 369
Invoice Date: 2024-03-07
Due Date: 2024-04-06

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAFAV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	300	15000.00	18	17700.00
Roof Tiles (per sq.ft)	6905	20	2200	44000.00	18	51920.00
				Total Taxable Value	59000.00	
				Subtotal	69620.00	
				Discount	3000	
				Total	66620.00	
				Amount Paid	0.00	
				Balance Due	Rs 66620.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated